REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0124014	012082	011982		91,276.00		91,276.00

PAYMENT DATE
012282

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	91,276.00

Source: https://www.industrydocuments.ucsf.edu/docs/nzhv0000